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DATE: February 25, 2014

TO: Commissioners' Court

FROM: Kelley Stone, Director Homeland Security

REF: FY 2009 Grant Adjustment Notice – Agenda No. 35187

This agenda is to request ratification of Judge Self's signature on a Grant Adjustment Notice for the FY 2009 Grant Funding. All funds were expended except for \$388.20. The projects we are returning the funds are Debris Management (a return of \$102.00) and Bladeservers (a return of \$286.20). In both projects, the shortage was because the invoices came in lower than the original quote. By signing this notice, these funds are swept back to the State and will allow this grant to be closed out.

KS:cs